

Report No. 4a-1.

ALL Reciprocal Category

Differences Included

**"4th Quarter Intragovernmental Activity Report"  
for Agency 49  
National Science Foundation**

Trading Partner:

**03 -- Library of Congress**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$481,458	\$0	\$481,458
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<b>Totals:</b>	<b><u>\$481,458</u></b>	<b><u>\$0</u></b>	<b><u>\$481,458</u></b>

Trading Partner:

**04 -- Government Printing Office**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$57,744	\$0	\$57,744
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<b>Totals:</b>	<b><u>\$57,744</u></b>	<b><u>\$0</u></b>	<b><u>\$57,744</u></b>

Trading Partner:

**11 -- Office of Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$3,700	\$0	\$3,700
23	\$5,695	\$0	\$5,695
24	\$94,000	\$0	\$94,000
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<b>Totals:</b>	<b><u>\$103,395</u></b>	<b><u>\$0</u></b>	<b><u>\$103,395</u></b>

Trading Partner:

**12 -- Department of Agriculture**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$65,300	\$0	\$65,300
23	\$193,765	\$44,017	\$149,747
24	\$989,452	\$536,037	\$453,416
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<b>Totals:</b>	<b><u>\$1,248,517</u></b>	<b><u>\$580,054</u></b>	<b><u>\$668,463</u></b>

Trading Partner:

**13 -- Department of Commerce**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$886,100	\$1,107,880	(\$221,780)
23	\$1,647,258	\$14,166,461	(\$12,519,203)
24	\$19,244,558	\$8,689,568	\$10,554,990
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<b>Totals:</b>	<b><u>\$21,777,916</u></b>	<b><u>\$23,963,909</u></b>	<b><u>(\$2,185,993)</u></b>

## "4th Quarter Intragovernmental Activity Report" for Agency 49, Continued

Trading Partner:

**14 -- Department of Interior**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$58,000	\$736,134	(\$678,134)
23	\$28,341	\$2,855,641	(\$2,827,300)
24	\$5,555,644	\$5,479,988	\$75,656
<b>Totals:</b>	<b><u>\$5,641,985</u></b>	<b><u>\$9,071,763</u></b>	<b><u>(\$3,429,778)</u></b>

Trading Partner:

**15 -- Department of Justice**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$7,300	\$0	\$7,300
23	\$111,801	\$0	\$111,801
24	\$140,417	\$0	\$140,417
<b>Totals:</b>	<b><u>\$259,518</u></b>	<b><u>\$0</u></b>	<b><u>\$259,518</u></b>

Trading Partner:

**16 -- Department of Labor**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$264,278	\$274,134	(\$9,855)
22	\$43,900	\$0	\$43,900
23	\$237,197	\$0	\$237,197
24	\$416,345	\$195,640	\$220,705
26	\$110,670	\$138,624	(\$27,954)
<b>Totals:</b>	<b><u>\$1,072,391</u></b>	<b><u>\$608,398</u></b>	<b><u>\$463,993</u></b>

Trading Partner:

**17 -- Department of the Navy**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$54,414	\$0	\$54,414
22	\$303,471	\$0	\$303,471
23	\$19,259,297	\$0	\$19,259,297
24	\$21,668,264	\$40,627	\$21,627,637
<b>Totals:</b>	<b><u>\$41,285,446</u></b>	<b><u>\$40,627</u></b>	<b><u>\$41,244,819</u></b>

Trading Partner:

**18 -- U. S. Postal Service**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$197,526	\$0	\$197,526
<b>Totals:</b>	<b><u>\$197,526</u></b>	<b><u>\$0</u></b>	<b><u>\$197,526</u></b>

## "4th Quarter Intragovernmental Activity Report" for Agency 49, Continued

Trading Partner:

**19 -- Department of State**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$70,400	\$166,315	(\$95,915)
23	\$441,048	\$0	\$441,048
24	\$440,590	\$190,315	\$250,275
<b>Totals:</b>	<b><u>\$952,039</u></b>	<b><u>\$356,630</u></b>	<b><u>\$595,409</u></b>

Trading Partner:

**20 -- Department of the Treasury**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,200	\$100	\$4,100
23	\$110,931	\$0	\$110,931
24	\$161,871	\$5,997	\$155,874
<b>Totals:</b>	<b><u>\$277,002</u></b>	<b><u>\$6,097</u></b>	<b><u>\$270,905</u></b>

Trading Partner:

**21 -- Department of the Army**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$819,071	\$0	\$819,071
23	\$259,161	\$0	\$259,161
24	\$6,088,997	\$0	\$6,088,997
<b>Totals:</b>	<b><u>\$7,167,229</u></b>	<b><u>\$0</u></b>	<b><u>\$7,167,229</u></b>

Trading Partner:

**24 -- Office of Personnel Management**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$395,746	\$0	\$395,746
24	\$477,153	\$0	\$477,153
26	\$14,395,867	\$14,385,661	\$10,206
<b>Totals:</b>	<b><u>\$15,268,766</u></b>	<b><u>\$14,385,661</u></b>	<b><u>\$883,105</u></b>

Trading Partner:

**28 -- Social Security Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$12,300	\$0	\$12,300
23	\$19,000	\$101,554	(\$82,554)
24	\$145,549	\$3,724	\$141,825
<b>Totals:</b>	<b><u>\$176,849</u></b>	<b><u>\$105,278</u></b>	<b><u>\$71,571</u></b>

## "4th Quarter Intragovernmental Activity Report" for Agency 49, Continued

Trading Partner:

**33 -- Smithsonian**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,500	\$0	\$1,500
23	\$7,501	\$0	\$7,501
24	\$13,018	\$5,790	\$7,228
<b>Totals:</b>	<b><u>\$22,019</u></b>	<b><u>\$5,790</u></b>	<b><u>\$16,229</u></b>

Trading Partner:

**36 -- Department of Veterans Affairs**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$467,381	\$55,778	\$411,603
<b>Totals:</b>	<b><u>\$467,381</u></b>	<b><u>\$55,778</u></b>	<b><u>\$411,603</u></b>

Trading Partner:

**47 -- General Services Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,200	\$0	\$4,200
23	\$72,946	\$0	\$72,946
24	\$22,688,983	\$0	\$22,688,983
<b>Totals:</b>	<b><u>\$22,766,130</u></b>	<b><u>\$0</u></b>	<b><u>\$22,766,130</u></b>

Trading Partner:

**56 -- CIA**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$3,374,370	\$0	\$3,374,370
23	\$1,833,028	\$0	\$1,833,028
24	\$5,615,887	\$0	\$5,615,887
<b>Totals:</b>	<b><u>\$10,823,285</u></b>	<b><u>\$0</u></b>	<b><u>\$10,823,285</u></b>

Trading Partner:

**57 -- Department of the Air Force**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$546,500	\$26,390,170	(\$25,843,670)
23	\$2,263,508	\$0	\$2,263,508
24	\$2,859,121	\$69,999,567	(\$67,140,447)
<b>Totals:</b>	<b><u>\$5,669,129</u></b>	<b><u>\$96,389,738</u></b>	<b><u>(\$90,720,609)</u></b>

## "4th Quarter Intragovernmental Activity Report" for Agency 49, Continued

Trading Partner:

**58 -- Federal Emergency Management Agency**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,200	\$0	\$1,200
24	\$376,298	\$0	\$376,298
<b>Totals:</b>	<b><u>\$377,498</u></b>	<b><u>\$0</u></b>	<b><u>\$377,498</u></b>

Trading Partner:

**59 -- National Endowment**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$12,100	\$0	\$12,100
23	\$2,371	\$0	\$2,371
24	\$60,332	\$0	\$60,332
<b>Totals:</b>	<b><u>\$74,802</u></b>	<b><u>\$0</u></b>	<b><u>\$74,802</u></b>

Trading Partner:

**68 -- Environmental Protection Agency**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$119,600	\$54,609	\$64,991
23	\$59,459	\$0	\$59,459
24	\$1,264,211	\$182,822	\$1,081,389
<b>Totals:</b>	<b><u>\$1,443,270</u></b>	<b><u>\$237,431</u></b>	<b><u>\$1,205,839</u></b>

Trading Partner:

**69 -- Department of Transportation**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$107,900	\$165,960	(\$58,060)
23	\$605,547	\$9,382	\$596,165
24	\$11,450,553	\$176,378	\$11,274,175
<b>Totals:</b>	<b><u>\$12,164,000</u></b>	<b><u>\$351,720</u></b>	<b><u>\$11,812,280</u></b>

Trading Partner:

**70 -- Department of Homeland Security**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$116,900	\$8,149,571	(\$8,032,671)
24	\$50,643	\$8,804,438	(\$8,753,795)
<b>Totals:</b>	<b><u>\$167,543</u></b>	<b><u>\$16,954,009</u></b>	<b><u>(\$16,786,466)</u></b>

## "4th Quarter Intragovernmental Activity Report" for Agency 49, Continued

Trading Partner:

**75 -- Department of Health and Human Services**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,795,807	\$0	\$4,795,807
23	\$5,217,644	\$0	\$5,217,644
24	\$21,171,285	\$0	\$21,171,285
<b>Totals:</b>	<b><u>\$31,184,735</u></b>	<b><u>\$0</u></b>	<b><u>\$31,184,735</u></b>

Trading Partner:

**80 -- National Aeronautics and Space Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,723,386	\$0	\$2,723,386
23	\$3,032,490	\$0	\$3,032,490
24	\$17,245,839	\$0	\$17,245,839
<b>Totals:</b>	<b><u>\$23,001,715</u></b>	<b><u>\$0</u></b>	<b><u>\$23,001,715</u></b>

Trading Partner:

**86 -- Department of Housing and Urban Development**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$134,900	\$0	\$134,900
23	\$973,129	\$0	\$973,129
24	\$880,803	\$288,154	\$592,649
<b>Totals:</b>	<b><u>\$1,988,832</u></b>	<b><u>\$288,154</u></b>	<b><u>\$1,700,678</u></b>

Trading Partner:

**88 -- National Archives and Records Administration**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$1,089,500	\$0	\$1,089,500
<b>Totals:</b>	<b><u>\$1,089,500</u></b>	<b><u>\$0</u></b>	<b><u>\$1,089,500</u></b>

Trading Partner:

**89 -- Department of Energy**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,276,000	\$2,325,043	(\$1,049,043)
23	\$2,204,680	\$0	\$2,204,680
24	\$15,083,611	\$6,358,173	\$8,725,438
<b>Totals:</b>	<b><u>\$18,564,291</u></b>	<b><u>\$8,683,216</u></b>	<b><u>\$9,881,075</u></b>

## "4th Quarter Intragovernmental Activity Report" for Agency 49, Continued

Trading Partner:

**91 -- Department of Education**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$166,300	\$1,657,910	(\$1,491,610)
23	\$19,107,410	\$28,212,316	(\$9,104,906)
24	\$9,371,078	\$3,115,471	\$6,255,607
<b>Totals:</b>	<b><u>\$28,644,788</u></b>	<b><u>\$32,985,696</u></b>	<b><u>(\$4,340,908)</u></b>

Trading Partner:

**95 -- Independent 95**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$165	\$0	\$165
24	\$156	\$0	\$156
<b>Totals:</b>	<b><u>\$321</u></b>	<b><u>\$0</u></b>	<b><u>\$321</u></b>

Trading Partner:

**96 -- U.S. Army Corps of Engineers**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$106,500	\$199,137	(\$92,637)
23	\$192,554	\$0	\$192,554
24	\$1,009,652	\$1,978,664	(\$969,013)
<b>Totals:</b>	<b><u>\$1,308,706</u></b>	<b><u>\$2,177,801</u></b>	<b><u>(\$869,095)</u></b>

Trading Partner:

**97 -- Office of the Secretary of Defense-Defense Agencies**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,485,851	\$133,830	\$2,352,021
23	\$27,640,330	\$19,058,000	\$8,582,330
24	\$155,075,109	\$21,767,562	\$133,307,547
<b>Totals:</b>	<b><u>\$185,201,289</u></b>	<b><u>\$40,959,392</u></b>	<b><u>\$144,241,898</u></b>

Trading Partner:

**99 -- Treasury General Fund**

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$4,281,773	\$0	\$4,281,773
29	\$2,444,028	\$0	\$2,444,028
<b>Totals:</b>	<b><u>\$6,725,801</u></b>	<b><u>\$0</u></b>	<b><u>\$6,725,801</u></b>

**"4th Quarter Intragovernmental Activity Report" for Agency 49, Continued**

<b>Grand Totals</b>	<b><u>\$447,652,814</u></b>	<b><u>\$248,207,141</u></b>	<b><u>\$199,445,674</u></b>
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All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.